



North Dakota Department of Health HIPAA Policy

Policy Title:	Security Evaluations	
Policy Number:	S-007	Version: 1.0
Reference:	45 CFR 164.308 (a)(8)	
Applicability:	Department of Health	
Approved By:	Dr. Terry Dwelle, State Health Officer Arvy Smith, Deputy State Health Officer Darleen Bartz, HIPAA Coordinator, Privacy Officer	
Effective Date:	April 14, 2003	

Policy:

The NDDoH will conduct periodic evaluations of all electronic information systems and current security practices to ensure they are compliant with all federal and state statutes and NDDoH security policies and procedures.

Exceptions:

None

Procedure:

- Evaluations will be conducted and documented by the Information Security Officer or designee.
- Evaluations completed on electronic information systems will be based on current NDDoH security policies and by existing federal and/or state statutes governing each system, where applicable.
- Evaluations completed on security practices will be based on the NDDoH's existing security policies and procedures.
- Evaluations will be done annually, at a minimum, or whenever environmental or operational changes to an electronic information system may dictate.

Related Forms:

None

Definitions:

NDDoH – North Dakota Department of Health